

## High Risk Personal Property

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## High Risk Personal Property

- Current High Risk (HR) Guidance
  - No Changes Yet
    - Department of Energy Property Management Regulations (DOE-PMRs)
    - Personal Property Letter (PPL) 970-3, Revision 1
    - Executive Order 13148



# High Risk Personal Property

- ♦ Changes to High Risk Guidance
  - They just keep going and going and going!





### High Risk Personal Property Changes to High Risk Procedures

#### Current

- HR procedures apply to 4 of the 10 HR categories
- Categories subject to provisions of PPL
  - Export Controlled
  - Especially Designed or Prepared
  - Proliferation Sensitive
  - Nuclear Weapon/Weapon-Like Components

#### Proposed

- Fifth category to be added
- New Category
  - Information
     Technology Equipment
     (IT) (formally ADPE)



### High Risk Personal Property Changes to High Risk Procedures

#### Current

 Guidance on specific handling of IT equipment is not addressed

### Proposed

- IT requires HR controls
   when it meets any one or
   more of these conditions:
  - Processed classified information, unclassified controlled nuclear information, or export controlled information
  - Cannot be certified as sanitized
  - Categorized as a high performance computer



### High Risk Personal Property Changes to High Risk Procedures

#### **♦** Current

No formal certification is currently referenced

### Proposed

End-Use Certificate
 required when HR
 property is sold or
 transferred to any end user other than another
 Federal Government
 agency



# High Risk Property Process Reviews

- ◆ Life-Cycle Control
- High Risk Identification
- Request for Deviations
- Export Restriction Notice
- Computer Hard Drives